

Office Mailing Address:  
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PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-12879 / MBK**

Douglas Thompson, Jr.  
Wanda Thompson

Petition Filed Date: 02/12/2019  
341 Hearing Date: 03/14/2019  
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2022	\$1,400.00		03/07/2022	\$1,400.00		04/07/2022	\$1,400.00	
07/19/2022	\$2,800.00		09/13/2022	\$1,500.00		11/08/2022	\$835.00	
11/08/2022	\$4,000.00		02/08/2023	\$70.00		02/08/2023	\$900.00	
02/08/2023	\$8,700.00		03/10/2023	\$2,500.00		03/10/2023	\$2,400.00	
<b>Total Receipts for the Period: \$27,905.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$68,795.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas Thompson, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,260.00	\$4,260.00	\$0.00
1	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,029.62	\$0.00	\$1,029.62
2	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,028.87	\$0.00	\$1,028.87
3	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$3,078.66	\$0.00	\$3,078.66
4	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$2,140.20	\$0.00	\$2,140.20
5	INTERNAL REVENUE SERVICE »» 2015-2018	Priority Creditors	\$10,291.78	\$0.00	\$10,291.78
6	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$4,572.57	\$0.00	\$4,572.57
7	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$22,123.00	\$10,258.48	\$11,864.52
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,071.99	\$0.00	\$1,071.99
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$711.55	\$0.00	\$711.55
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$7,579.00	\$3,601.46	\$3,977.54
11	ECMC	Unsecured Creditors	\$1,999.28	\$0.00	\$1,999.28
12	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$6.96	\$0.00	\$6.96
13	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$5.07	\$0.00	\$5.07
14	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$71.17	\$0.00	\$71.17

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15	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$65.41	\$0.00	\$65.41
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$448.70	\$0.00	\$448.70
17	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$951.74	\$0.00	\$951.74
18	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$14.20	\$0.00	\$14.20
19	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/REPO FEES	Debt Secured by Vehicle	\$460.00	\$195.82	\$264.18
20	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,153.14	\$0.00	\$3,153.14
21	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ORDER 8/22/2019	Mortgage Arrears	\$41,373.27	\$18,659.80	\$22,713.47
22	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$335.82	\$0.00	\$335.82
23	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,093.66	\$0.00	\$2,093.66
24	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,146.24	\$0.00	\$1,146.24
25	NJ DIVISION OF TAXATION »» AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
26	NJ DIVISION OF TAXATION »» AMD \$0	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NewRez LLC »» P/1 KNOX BLVD/2ND MRTG/CRAM BAL/CITIZENS	Unsecured Creditors	\$49,270.33	\$0.00	\$49,270.33
28	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM BAL	Unsecured Creditors	\$10.63	\$0.00	\$10.63
29	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM BAL	Unsecured Creditors	\$5,662.98	\$0.00	\$5,662.98
30	PNC BANK, NA »» 1 KNOX BLVD/ORDER 12/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/11/19	Attorney Fees	\$416.25	\$416.25	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/21/20/AMD 7/10/20	Attorney Fees	\$421.25	\$421.25	\$0.00
31	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 9/6/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 11/10/20	Attorney Fees	\$770.00	\$770.00	\$0.00
32	PNC BANK, NA »» 1 KNOX BLVD/PP ARREARS 6/16/21	Mortgage Arrears	\$10,651.00	\$1,638.43	\$9,012.57
33	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 6/16/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 8/18/21	Attorney Fees	\$921.50	\$921.50	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/29/21	Attorney Fees	\$757.00	\$757.00	\$0.00
34	PNC BANK, NA »» 1 KNOX BLVD/PP ARREARS 2/1/22	Mortgage Arrears	\$8,605.90	\$846.32	\$7,759.58
35	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 2/1/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00
36	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Ongoing Mortgage	\$0.00	\$2,509.37	\$0.00
37	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Mortgage Arrears	\$5,018.74	\$1,374.01	\$3,644.73

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38	PNC BANK, NA »» ATTY FEES PER ORDER 10/5/2022	Mortgage Arrears	\$350.00	\$0.00	\$350.00
39	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Mortgage Arrears	\$10,288.12	\$0.00	\$10,288.12

**SUMMARY**

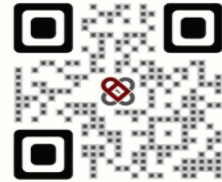
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$68,795.00	Plan Balance:	\$178,830.00 **
Paid to Claims:	\$48,210.69	Current Monthly Payment:	\$4,835.00
Paid to Trustee:	\$5,074.19	Arrearages:	\$9,605.00
Funds on Hand:	\$15,510.12	Total Plan Base:	\$247,625.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**